

KMEG 100 Gold Circle Dr Dakota Dunes, SD 57049 Main: (712) 277-3554 Billing: (712) 277-3554

#### Billing Address:

BlueWest Media Attention: Accounts Payable 5130 E 18th Ave Denver, CO 80220

Send Payment To:

KMEG REMIT TO Sinclair Broadcast Group Inc c/o KMEG PO Box 206270 Dallas, TX 75320-6270

Property	KMEG					
Invoice #	1302818-2	Order#	1302818			
Invoice Date	01/05/20	Alt Order #	09695178			
Invoice Month	January 2020	Deal #				
Invoice Period	12/30/19 - 01/05/20	Flight Dates	12/24/19 - 12/30/19			
Advertiser	Bernie Sanders for F	President-D				
Product	BERNIE SANDERS	PRES				
Estimate #	1804					
	Account Executive	Philadelphia	HRP/PHL			
	Sales Office	HRP Philadelphia National				
	Sales Region					
	Agency Code	9917137				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	6082				
	Advertiser Ref	76203				
	Product 1					

Product 2

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2 12/30/1	9 12/30/19	Siouxland News Sunn	ise 5a-6a	1	:30	1	\$10.00	NM	
Weeks: Spots: #	Start Date 12/30/19 Ch Day Air	End Date MTWTFSS 01/05/20 1 r Date Air Time Desc	Spots/Week 1	Rate \$10.00 Start/End Time	l enat	h Ad-ID			Rate Type
			land News Sunrise	5a-6a		0 BSIA107H			\$10.00 NM
3 12/24/1	9 12/30/19	Siouxland News Sunr	ise 6a-7a	MT-TF	:30	8	\$10.00	NM	
Weeks:	Start Date 12/24/19	End Date MTWTFSS 12/30/19 MT-TF	Spots/Week 8	<u>Rate</u> \$10.00					
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
8	KMEG M 12	/30/19 6:18 AM Sioux	land News Sunrise	6a-7a	:3	O BSIA108H			\$10.00 NM
4	KMEG M 12	/30/19 6:55 AM Sioux	dand News Sunrise	6a-7a	:3	O BSIA107H			\$10.00 NM
4 12/24/1	9 12/30/19	CBS This Morning 7a	7a-8a	MT-TF	:30	8	\$10.00	NM	
Weeks:	Start Date 12/24/19	End Date MTWTFSS MT-TF	Spots/Week 8	Rate \$10.00		41)			
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
4	KMEG M 12	7:26 AM CBS	This Morning 7a	7a-8a	:3	O BSIA108H			\$10.00 NM
5	KMEG M 12	/30/19 7:59 AM CBS	This Morning 7a	7a-8a	:3	O BSIA107H			\$10.00 NM
5 12/24/1	9 12/30/19	CBS This Morning 8a	8a-9a	MT-TF	:30	8	\$10.00	NM	
Weeks:	Start Date 12/24/19	End Date MTWTFSS 12/30/19 MT-TF	Spots/Week 8	<u>Rate</u> \$10.00					
Spots: #	Ch Day Ai	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
4	KMEG M 12	2/30/19 8:19 AM CBS	This Morning 8a	8a-9a	:3	O BSIA108H			\$10.00 NM
5	KMEG M 12	2/30/19 8:40 AM CBS	This Morning 8a	8a-9a	:3	0 BSIA107H			\$10.00 NM
11 12/24/1	9 12/30/19	Rachael Ray	9a-10a	MTF	:30	3	\$15.00	NM	
Weeks:	Start Date 12/24/19	End Date MTWTFSS 12/30/19 MTF	Spots/Week 3	<u>Rate</u> \$15.00					

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.



Send Payment To:

KMEG REMIT TO Sinclair Broadcast Group Inc c/o KMEG PO Box 206270 Dallas, TX 75320-6270

Invoice #	1302818-2	Invoice Month	January 2020
Invoice Date	01/05/20	Invoice Period	12/30/19 - 01/05/20
Advertiser	Bernie Sanders fo	or President-D	
Product	BERNIE SANDER	RS PRES	
Estimate #	1804		

ine Start Date	End Data	Description	Ctart/Fad Time		1	Spots/	-	_	
	and the second second	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
11 12/24/19	12/30/19	Rachael Ray	9a-10a	MTF	:30	3	\$15.00	NM	
Spots: # Ch	Day Air			Start/End Time		Ad-ID			Rate Type
1 KME	G M 12/3	30/19 9:41 AM Racha	iel Ray	9a-10a	:30	) BSIA108H			\$15.00 NM
13 12/30/19	12/30/19	Young and the Restles	ss 11a-12p	1	:30	1	\$25.00	NM	
	Start Date 12/30/19	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	Day Air l			Start/End Time	Lengtl	Ad-ID			Rate Type
1 KME	G M 12/3	30/19 11:58 AM Young	and the Restless	11a-12p	:30	) BSIA107H			\$25.00 NN
14 12/24/19	12/30/19	M-F 12p-1230p	12p-1230p	MTF	:30	3	\$15.00	NM	
		End Date MTWTFSS MTF	Spots/Week 3	<u>Rate</u> \$15.00					
Spots: # Ch	Day Air I			Start/End Time	Lengtl	Ad-ID			Rate Type
2 KME	G M 12/3	30/19 12:25 PM M-F 1	2p-1230p	12p-1230p	:30	) BSIA108H			\$15.00 NN
16 12/24/19	12/30/19	The Talk	1p-2p	MT-T	:30	3	\$15.00	NM	
		End Date MTWTFSS 12/30/19 MT-T	Spots/Week 3	<u>Rate</u> \$15.00					
Spots: # Ch	Day Air I		C 1000	Start/End Time	Lenati	n Ad-ID			Rate Type
1 KME	G M 12/3			1p-2p		) BSIA107H			\$15.00 NN
17 12/26/19	12/30/19	Lets Make a Deal	2p-3p	MTF	:30	3	\$15.00	NM	
		End Date MTWTFSS 01/01/20 MTF		Rate					
Spots: # Ch	Day Air I		ntion 3	\$15.00 Start/End Time	Lenat	Ad-ID			Data Tun
NAME OF TAXABLE PARTY.	G M 12/3			2p-3p		) BSIA108H			Rate Type \$15.00 NN
18 12/24/19	12/30/19	M-F 3p-4p	3p-4p	MT-TF	:30	5	\$15.00	NM	<b>410.00</b> 1411
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	12/24/19	12/30/19 MT-TF	<u>5</u>	\$15.00					
Spots: # Ch	Day Air I			Start/End Time		Ad-ID			Rate Type
1 KME	G M 12/3	3:41 PM M-F 3	o-4p	3р-4р	:30	) BSIA107H			\$15.00 NN
20 12/26/19	12/30/19	M-F 4p-5p	4p-5p	MTF	:30	5	\$25.00	NM	
		End Date MTWTFSS 01/01/20 MTF	Spots/Week 5	<u>Rate</u> \$25.00					
Spots: # Ch	Day Air I		•	Start/End Time	Lengtl	Ad-ID			Rate Typ
	G M 12/3	STATE AND A STATE OF THE STATE	o-5p	4p-5p	:30	) BSIA108H			\$25.00 N
2 KME	G M 12/3	30/19 4:46 PM M-F 4	o-5p	4p-5p	:3	) BSIA107H			\$25.00 NN
22 12/26/19	12/30/19	Siouxland News at 5p	5p-530p	MTF	:30	3	\$35.00	NM	
	Start Date 12/26/19	End Date MTWTFSS 01/01/20 MTF	Spots/Week 3	<u>Rate</u> \$35.00					
Spots: # Ch	Day Air I			Start/End Time	L enatl	n Ad-ID			Rate Type
	G M 12/3	European Alberta Physical Company of the Company of		5p-530p		) BSIA108H			\$35.00 N
23 12/26/19	12/30/19	Stephen Colbert	1035p-1137p		:30	3	\$15.00	NM	

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.



Send Payment To:

KMEG REMIT TO Sinclair Broadcast Group Inc c/o KMEG PO Box 206270 Dallas, TX 75320-6270

Invoice #	1302818-2	Invoice Month	January 2020
Invoice Date	01/05/20	Invoice Period	12/30/19 - 01/05/20
Advertiser	Bernie Sanders fo	or President-D	
Product	BERNIE SANDER	RS PRES	
Estimate #	1804		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MŦwŦFss	Length	Week	Rate	Туре	
Spots: # Ch	12/26/19 C <u>Day</u> Air D		The state of the s	Rate \$15.00 Start/End Time		n <u>Ad-ID</u>			Rate Type
1 KME	G M 12/30	0/19 11:08 PM Stepher	n Colbert	1035p-1137p	:30	) BSIA108H			\$15.00 NM
24 12/26/19	12/30/19	Late Late Show	1137p-1237xm	MTF	:30	3	\$10.00	NM	
Spots: # Ch	12/26/19 0 <u>Day</u> Air D	End Date MTWTFSS 01/01/20 MTF ate <u>Air Time</u> Descrip 0/19 12:05 AM Late Lat		Rate \$10.00 <u>Start/End Time</u> 1137p-1237xm		<u> Ad-ID</u> ) вѕіа107н			Rate Type \$10.00 NM
25 12/26/19	12/30/19	M-F Late News	10p-1035p	MTF	:30	3	\$50.00	NM	
Spots: # Ch	12/26/19 C Day Air D	End Date MTWTFSS 01/01/20 MTF ate Air Time Descrip 0/19 10:22 PM M-F Lat		Rate \$50.00 <u>Start/End Time</u> 10p-1035p		<u>Ad-ID</u> ) BSIA107H			Rate Type \$50.00 NM
28 12/26/19	12/30/19	Jeopardy	6p-630p	MTF	:30	3	\$50.00	NM	
Spots: # Ch			tion 3	Rate \$50.00 <u>Start/End Time</u> 6p-630p		<u>Ad-ID</u> ) BSIA107H			<u>Rate Type</u> \$50.00 NM
29 12/26/19	12/30/19	M-F 630p-7p	630p-7p	MTF	:30	3	\$75.00	NM	
Spots: # Ch				Rate \$75.00 Start/End Time 630p-7p	-	<u>Ad-ID</u> ) BSIA108H			<u>Rate Type</u> \$75.00 NM
31 12/30/19	12/30/19	Neighborhood/Bob	7p-8p	1	:30	1	\$175.00	NM	
Spots: # Ch			1 tion	Rate \$175.00 <u>Start/End Time</u> 7p-8p		<u>Ad-ID</u> ) BSIA107H			<u>Rate Type</u> \$175.00 NM
32 12/30/19	12/30/19	Bull	9p-10p	1	:30	1	\$150.00	NM	
Spots: # Ch			Spots/Week 1 tion	Rate \$150.00 Start/End Time 9p-10p Total Spots	:30	n <u>Ad-ID</u> 0 BSIA108H			<u>Rate</u> <u>Type</u> \$150.00 NM

Payment Terms 30 Days

Gross Total

\$780.00



Send Payment To:

KMEG REMIT TO Sinclair Broadcast Group Inc c/o KMEG PO Box 206270 Dallas, TX 75320-6270

Invoice #	1302818-2	Invoice Month	January 2020
Invoice Date	01/05/20	Invoice Period	12/30/19 - 01/05/20
Advertiser	Bernie Sanders fo	r President-D	
Product	BERNIE SANDER	RS PRES	
Estimate #	1804		

Agency Commission \$117.00

Net Amount Due \$663.00